Document Header Information

Document Type:	Vch	Document Name:	VCH017275
Travel Authorization Number:	TAA00QXR	Trip Name:	CUPA Annual Training Meeting
TA Date:	02/05/15	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	5-CONFERENCE TRAVEL	Document Detail:	RA will attend the CUPA meeting in San Diego and will participate at the ribbon cutting event at the San Ysidro Port of Entry
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	BLUMENFELD, JARED E	TID:	███████
Organization:	EPAR09ORA	Duty Station:	San Francisco
Card:	CARDHOLDER EXEMPT	Office Address:	75 HAWTHORNE STREET SAN FRANCISCO, CA 94105
EMAIL:	blumenfeld.jared@epa.gov	Office Phone:	415-947-8702

Document Information

Trip Number: 1

Purpose: RA will attend the CUPA meeting in San Diego and will participate at the ribbon cutting event at the San Ysidro Port of Entry

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
02/03/15	02/03/15	SAN DIEGO, CA	5-CONFERENCE TRAVEL	142.00 / 71.00

Document Totals

Total Expenses:	259.02
Reimbursable Expenses:	259.02
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	75.27
Net to Government:	.00
Pay to Charge Card:	183.75

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	155.50	.00
Misc Expense	88.77	.00
Transaction Fees	14.75	.00
Total Expenses:	259.02	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United Airlines Inc	██████		148.20
COMM-CARR	United Airlines Inc	██████		.00

Trip Itinerary

From: SFO-San Francisco / Oakland, CA (USA) TO: SAN-San Diego, CA (USA) (IntL. Apt)

Air

Tuesday February 03, 2015

SFO-San Francisco / Oakl to SAN-San Diego, CA (USA)

Feb 03   United Airlines Inc 1610
San Francisco / Oakland. CA (USA) 02/03/2015 8:05AM
Confirmation Number: ▇▇▇

Duration: 1 Hour 33 Minutes Nonstop
San Diego, CA (USA) (IntL. Apt) 02/03/2015 9:38AM

Flight Information
Distance 447 miles
No Seat Assigned

Emissions 174.3 lbs of CO2
Cost 148.20 USD

SAN-San Diego, CA (USA) to SFO-San Francisco / Oakl

Feb 03   United Airlines Inc 1741
San Diego, CA (USA) (IntL. Apt) 02/03/2015 4:55PM
Confirmation Number: ▇▇▇

Duration: 1 Hour 35 Minutes Nonstop
San Francisco / Oakland, CA (USA) 02/03/2015 6:30PM

Flight Information
Distance 447 miles
No Seat Assigned

Emissions 174.3 lbs of CO2

Expenses

Trip#: 1   Total Non-Per Diem Expenses: 259.02   Total Per Diem Expenses: .00

Date	Description	Category	Cost	Pay Method	Per Diem
02/03/2015	Airline Flight	Com. Carrier	148.20	GOVCC	
02/03/2015	Public Transit	Misc Expense	75.27	PERSONAL	
02/03/2015	Parking	Misc Expense	13.50	GOVCC	
02/05/2015	Travel Fee	Com. Carrier	7.30	GOVCC	
Comment:	OTRS Domestic-Intl w-Air-Rail				
02/05/2015	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1   Total Per Diem Allowances: .00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
02/03/2015	142.00/ 71.00	0.00	0.00	0.00	0.00				

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	15 ORA MN090900	RA5.20152016.B.09AA.ZZZJE5.MN090900.	GOVCC	183.75
EPAR09ORA	15 ORA MN090900	RA5.20152016.B.09AA.ZZZJE5.MN090900.	PERSONAL	75.27

Totals by Label

EPAR09ORA	15 ORA MN090900 Total	RA5.20152016.B.09AA.ZZZJE5.MN090900.		259.02

Totals by Payment Method

		GOVCC Total	183.75
		PERSONAL Total	75.27

Document History 11/04/2020 Vch: VCH017275

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/05/2015	9:56AMEST	GAUDARIO, MARY ABIGAIL C	
PREPARED	02/05/2015	11:34AMEST	GAUDARIO, MARY ABIGAIL C	
SIGNED	02/12/2015	6:24PMEST	BLUMENFELD, JARED E	
ADJUSTED	02/13/2015	10:48AMEST	HACKER, ALEXIS STRAUSS	
AUTHORIZED	02/13/2015	10:48AMEST	HACKER, ALEXIS STRAUSS	
ADJUSTED	02/17/2015	5:42AMEST	TURNER, STEVE K	
VOUCHER APPROVED	02/17/2015	5:43AMEST	TURNER, STEVE K	
PENDING	02/17/2015	5:43AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	02/17/2015	7:03AMEST	One, EAI User	
PENDING	02/17/2015	7:03AMEST	One, EAI User	
PAID	02/17/2015	9:03AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

_____ _____

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____